

**Deploying Agencies**

Release – GLO (305), TLC (362), TCEQ (582), THC (808)  
Onboarding Module – TSLAC (306)

**Key Activities**

- Continue agency CRP sessions
- Update configuration per session feedback
- Design and build 10 agency reports
- Start UAT on March 8<sup>th</sup> due to IAM schedule change

**Performance Metrics**

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

**Key Risks/Issues**

- None

**Items for Management Attention**

- None

**Project Milestones**

- Project Mgmt 64% Complete (08/03/20 – 05/12/21)
- Analysis 100% Complete (08/03/20 – 11/13/20)
- Configuration 100% Complete (11/09/20 – 12/18/20)
- Design 47% Complete (11/30/20 – 03/12/21)
- Build 20% Complete (01/04/21 – 03/12/21)
- Conversion N/A N/A
- Test 0% Complete (03/22/21 – 04/23/21)
- Train N/A Complete N/A
- Deploy 0% Complete (04/26/21 – 05/12/21)
- Support 0% Complete (05/12/21 – 07/06/21)
- **Overall Project 62% Complete (08/03/20 – 07/06/21)**